### FINANCIAL STATUS REPORT

(Long Form)

(Follow instructions on the back)

| Federal Agency and Organizational Element<br>to Which Report is Submitted   | Federal Grant or Other Ide     By Federal Agency                     |   |  | No.                            |
|---|--|---|--|--------------------------------|
| Election Assistance   |  | II funds  | (Sect 25   | 0348-0039 pages                |
| 9. વિદ્વાર્થિક તે ચિતુર્જાનો ક્લોઇની (Name and complete add   |  |   | 30 Т:  | rinity St.                     |
| Connecticut Secretar  | ry of the St   | tate's Of:  | fice Hart  | ford, CT 061                   |
| 4. Employer Identification Number   | 5. Recipient Account Number  | r or Identifying Number   | 6. Final Report ☐ Yes ∑☐ No  | 7. Basis<br>Cash               |
| Funding/Grant Period (See instructions)     From: (Month, Day, Year)  | To: (Month, Day, Year)   | 9. Period Covered by the From: (Month, Day, )   | ,  | To: (Month, Day, Year)         |
| July 1, 2004- funds received  |  | 10/1/03   | •  | 9/30/04                        |
| 10. Transactions;   |  | i   | 1<br>This Period   | III                            |
| a. Total outlays  |  | Previously Reported   | This Pellod  | Cumulative 0.00                |
| b. Refunds, rebates, etc.   |  | -0-   |  | 0.00                           |
| c. Program income used in accordance with the   | e deduction alternative  | -0-   | -0   | 0.00                           |
| d. Net outlays (Line a, less the sum of lines b a   | ind c)   | 0.00  | 0.00   |                                |
|   |  |   |  |                                |
| Recipient's share of net outlays, consisting of: e. Third party (in-kind) contributions   |  | -0-   | -0-  | 0.00                           |
| f. Other Federal awards authorized to be used i   | o match this award   | -0-   | -0-  | 0.00                           |
| g. Program income used in accordance with the<br>sharing alternative  | matching or cost   | -0-   | -0   | 0.00                           |
| h. All other recipient outlays not shown on lines e   | e, forg  | -0-   | -0-  | 0.00                           |
| i. Total recipient share of net outlays (Sum of lir   | nes e, f, g and h)   | 0.00  | 0.00   | 0.00                           |
| j. Federal share of net outlays (line d less line i)  | des casas es filos es el Arriba (filos de presidente de F            | 0.00  | 0.00   | 0.00                           |
| k. Total unliquidated obligations   |  |   |  |                                |
| Recipient's share of unliquidated obligations   |  |   |  |                                |
| m. Federal share of unliquidated obligations  |  |   |  |                                |
| n. Total Federal share (sum of lines j and m)   |  | The construction of the last train  | Minimal Agreem CHECARCLES AND CO.  | 0.00                           |
| o. Total Federal funds authorized for this funding  | ı period   | 0   | 000 D40 E  |                                |
| p. Unobligated balance of Federal funds (Line o   | minus line n)  | CONTRACTOR OF THE PROPERTY OF | Amount of the Committee | 1 \$27,719,5                   |
| et 1984 kan segement i Storica i Albania i Storica i Storica (Storica i Storica i Storica i Storica i Storica i                                     | proses sarelje i 1999 danieri i novembri sarelje prosedjeve, w wolec |   | 021,119,00   | 1 \$27,719,5                   |
| Program income, consisting of:  q. Disbursed program income shown on lines of   | and/or g above   |   |  |                                |
| r. Disbursed program income using the addition alternative  |  |   |  |                                |
| s. Undisbursed program income   |  | -0-   | \$22.270.  | 0 \$22,270.                    |
| t. Total program income realized (Sum of lines  | q, r and s)  |   | \$22,270.5   |                                |
| a. Type of Rate (Place "X" in a   |  | 5 20 2  |  | 1 +                            |
| 11. Indirect Provisiona  Expense b. Rate  | ıl ☐ Predete<br>c. Base  | ermined<br>d. Total Amount  | ☐ Final e. I   | ☐ Fixed Federal Share          |
|   |  |   |  |                                |
| <ol> <li>Remarks: Attach any explanations deemed ne<br/>governing legislation.</li> </ol>   |  | ed by Federal sponsorin   | g agency in compliance   | with                           |
| See Co  | ver Letter   |   |  |                                |
| 13. Certification: I certify to the best of my know unliquidated obligations are for  |  |   | nplete and that all outle  | ays and                        |
| unliquidated obligations are for the purposes set forth in the award documents.  Typed or Printed Name and Title Maria Greenslade, Deputy Secretary |  |   | Telephone (Area code, number and extension)  |                                |
| Signature of Authorized Certifying official   |  | (860) 509-6212    Date Report Submitted   |  |                                |
| How My  | Lade   | <u></u>   | March 31, 2005   |                                |
| Previdus Edition Washiel  | 269-10   | 4   | ı  | Standard Form 269 (Rev. 7-97). |

200-498 P.O. 139 (Face)

Standard Form 269 (Rev. 7-97)
Prescribed by OMB Circulars A-102 and A-110

Maria M Greenslade Deputy Secretary of the State

March 31, 2005

State HAVA Funding Reports U.S. Election Assistance Commission 1225 New York Avenue, NW, Suite 1100 Washington, D.C. 20005

Re: State of Connecticut

Attached is Standard Form 269 for the reporting of the Help America Vote Act (HAVA), Title II, Section 251 funds for FY 2004 (10/1/03 – 9/30/04).

As of 9/30/04, the State of Connecticut has not yet expended these funds. The funds will be used to carry out activities allowed for the use of HAVA Section 251 funds and as authorized by the State of Connecticut, State Plan. Specifically, the funds will be used for:

# Purchase of Voting Machines

The State of Connecticut has issued an RFP for the purchase of compliant voting machines in order to meet the 1/1/06 deadline in HAVA. In addition, significant funds will be used to train poll workers and election officials and to conduct voter outreach on the use of the new electronic voting equipment.

## Provisional Voting

Includes the purchase and printing of forms, envelopes, training manuals and other related materials to ensure that the provisional ballots continue to be effectively and properly implemented in the State of Connecticut. our office conducts education sessions with local election officials regarding provisional ballots and the availability of such ballots and of their proper use.

#### Voter Information

The State of Connecticut had already mandated, prior to the passage of HAVA, that voting information be displayed at each polling place. Our Office has adjusted and included some content in these postings in order to comply with HAVA. The Office of the Secretary of the State will continue to provide these postings as needed.

### State-wide Voter Registration Database

Connecticut's voter registration database was completed in September 2003. In addition, our Office has designed, tested and deployed additions and upgrades to the voter registration database as required by HAVA along with appropriate training and outreach for local election officials. The Secretary of the State's

Office will continually maintain and improve the software used in the voter registration system and maintain a technical infrastructure necessary for all users of the system.

# Voter Identification for First-time Voters

The Office of the Secretary of the State conducts various voter education efforts and poll worker training sessions to ensure that the general public and local election officials fully understand and comply with the provisions of the Help America Vote Act. The voter education efforts focus on the new identification procedures for both voting in-person and by absentee ballot.

Feel free to contact me at (860) 509-6212 if you have any questions or need additional information.

Sincerely,

Varia Greenslade

Deputy/Secretary of the State

Attachment